

Committee of the Whole Meeting Agenda
May 18, 2021

A Committee of the Whole meeting will be held on **Tuesday, May 18, 2021, at 5:00 PM in the Ferrante School Committee Room or via Zoom Meeting.**

Join Zoom Meeting

<https://us02web.zoom.us/j/87127695730?pwd=Y2RmWXpqUzR6amYzMWdaU25wRmtGdz09>

Meeting ID: 871 2769 5730

Passcode: cjr2R4

Watch on Revere School Committee YouTube:

<https://www.youtube.com/c/revereschoolcommittee>

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications
 - Disposal of unused and outdated text books for all schools
 - Beachmont-200 math books, 150 reading materials
 - Hill-200 Scott Foresman reading materials, 152 Envision Math materials
 - 2021 Special Education Determination under Part B of the Individuals with Disabilities Education Act (IDEA)-Meets requirements (MR)
 - Enrollment Update (None)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts (None)
 - School Field Trips (None)
2. 2021-2022 Calendar
3. Outstanding balances on student accounts
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp

	B	C	F	I	N	T
2	May 2021 School Committee Meeting					
3	BILLS FOR SCHOOL COMMITTEE APPROVAL					
4						
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
7	APPROPRIATED ACCOUNTS					
8						
9	SPRINT	310908	SUPERINTENDENTS CONTRACT SERV	20215029	1,032.16	MOBILE PHONE SERVICES
10	POWERSCHOOL GROUP	310908	SUPERINTENDENTS CONTRACT SERV	20215876	5,099.79	ONLINE RECRUITMENT SERVICES
11	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	41.98	OFFICE SUPPLIES
12	W B MASON COMPANY IN	310908	SUPERINTENDENTS SUPPLIES MATS	20215151	69.07	OFFICE SUPPLIES
13	MADISON GROUP INC	310908	SUPERINTENDENTS SUPPLIES MATS	20215205	601.06	BUSINESS CARDS
14	SUPERINTENDENT	310908	SUPERINTENDENTS OTHER COSTS		446.24	REIMBURSEMENT FOR TELECONFERENCE COSTS
15	INDEPENDENT NEWSPAPE	310908	SUPERINTENDENTS OTHER COSTS	20215684	40.00	NOTICES FOR RPS DISTRICT EVENT
16	ACME BOOKBINDING COM	310908	SUPERINTENDENTS OTHER COSTS	20216012	671.60	BINDING OF SCHOOL COMMITTEE MI
17	SUPERINTENDEN PETTY CASH	310908	SUPERINTENDENTS OTHER COSTS		217.98	PETTY CASH MARCH 2021
18	PITNEY BOWES	310908	OTHER DISTRICT WIDE SERVICES	20215470	201.00	CONTRACTED SERVICE
19	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	79.98	OFFICE SUPPLIES
20	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	203.44	OFFICE SUPPLIES
21	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	37.99	OFFICE SUPPLIES
22	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	46.98	OFFICE SUPPLIES
23	W B MASON COMPANY IN	310908	BUSINESS FINANCE SUPPLIES MATS	20215004	80.97	OFFICE SUPPLIES
24	DS SERVICES OF AMERI	310908	BUSINESS FINANCE SUPPLIES MATS	20215140	119.70	WATER FOR THE OFFICE
25	VALERIO DOMINELLO	310908	LEGAL SERVICES	20215456	13,171.76	LEGAL SERVICES
26	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		48,575.84	UNEMPLOYMENT
27	DIVISION OF EMPLOYME	310908	UNEMPLOYMENT		48,464.61	UNEMPLOYMENT
28	SCHOOL SPECIALTY LLC	320208	INSTRUCTIONAL MATERIALS	20216015	2,068.90	ART SUPPLIES FOR HYBRID
29	ALTERNATIVES UNLIMIT	320208	INSTRUCTIONAL MATERIALS	20215975	300.00	VIRTUAL TRAINING
30	CDWG, INC.	320308	INSTRUCTIONAL MATERIALS	20216026	6,975.00	CHROMEBOOK AND MANAGEMENT LICE
31	CDWG, INC.	320308	INSTRUCTIONAL MATERIALS	20216026	976.19	CHROMEBOOK AND MANAGEMENT LICE
32	CDWG, INC.	320308	INSTRUCTIONAL MATERIALS	20216026	1,990.20	CHROMEBOOK AND MANAGEMENT LICE
33	BOSTON BUSINESS	320308	INSTRUCTIONAL MATERIALS	20215974	840.00	COPIER MAINTENANCE
34	W B MASON COMPANY IN	320408	INSTRUCTIONAL MATERIALS	20215936	7,629.00	COPY PAPER
35	SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20215271	2,238.79	SCHOOL SUPPLIES
36	SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20215271	312.50	SCHOOL SUPPLIES
37	SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20215271	630.00	SCHOOL SUPPLIES
38	SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20215271	104.00	SCHOOL SUPPLIES
39	SCHOOL SPECIALTY INC	320508	INSTRUCTIONAL MATERIALS	20215271	2,285.84	SCHOOL SUPPLIES
40	RICOH USA INC	320508	INSTRUCTIONAL MATERIALS	20215220	3,802.10	COPIER LEASE AND MAINTENANCE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
41	SEESAW LEARNING INC	320508	INSTRUCTIONAL MATERIALS	20215708	719.53	ONLINE LEARNING PROGRAM FOR GR
42	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216047	3,199.84	CHROMEBOOK CHARGING CARTS
43	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20216127	509.85	TRAVEL CARTS
44	SCHOOL SPECIALTY LLC	320508	INSTRUCTIONAL MATERIALS	20215929	330.24	FILE CABINET
45	RICOH USA INC	320608	INSTRUCTIONAL MATERIALS	20215989	7,451.28	COPIER LEASE AND MAINTENANCE
46	BOSTON BUSINESS	320608	INSTRUCTIONAL MATERIALS	20215991	3,360.00	COPIER MAINTENANCE
47	PHILLIPS ALEXANDER	320608	INSTRUCTIONAL MATERIALS		330.21	REIMBURSMENT
48	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215446	171.24	CLASSROOM SUPPLIES
49	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215445	171.24	CLASSROOM SUPPLIES
50	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215446	28.38	CLASSROOM SUPPLIES
51	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215335	1,524.40	CLASSROOM SUPPLIES
52	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215446	563.03	CLASSROOM SUPPLIES
53	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215445	486.83	CLASSROOM SUPPLIES
54	SCHOOL SPECIALTY INC	320708	INSTRUCTIONAL MATERIALS	20215308	2,340.00	CLASS SUPPLIES
55	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	16.55	OFFICE SUPPLIES
56	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	24.08	OFFICE SUPPLIES
57	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	92.88	OFFICE SUPPLIES
58	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	125.38	OFFICE SUPPLIES
59	W B MASON COMPANY IN	320708	INSTRUCTIONAL MATERIALS	20215915	24.08	OFFICE SUPPLIES
60	DS SERVICES OF AMERI	320708	INSTRUCTIONAL MATERIALS	20215426	27.54	WATER SERVICE
61	SCHOOL SPECIALTY INC	320808	INSTRUCTIONAL MATERIALS	20215648	445.74	SUPPLIES FOR MAKER SPACE
62	SCHOOL SPECIALTY INC	320808	INSTRUCTIONAL MATERIALS	20215309	82.20	ART SUPPLIES
63	W B MASON COMPANY IN	320808	INSTRUCTIONAL MATERIALS	20215983	488.20	OFFICE SUPPLIES
64	MULLIGAN STACEY SEAC	320808	INSTRUCTIONAL MATERIALS		283.65	PETTY CASH MARCH 2021
65	APPLE COMPUTER	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20216055	100.00	ASSISTIVE TECH IPAD APPS
66	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	31.06	GENERAL OFFICE SUPPLIES
67	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	19.98	GENERAL OFFICE SUPPLIES
68	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	361.09	GENERAL OFFICE SUPPLIES
69	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215310	16.86	GENERAL OFFICE SUPPLIES
70	W B MASON COMPANY IN	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215811	392.99	OFFICE SUPPLIES
71	LIGHTSPEED TECHNOLOG	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20216005	1,116.00	ASSISTIVE TECHNOLOGY
72	SUPERIOR LABELS INC	320902	ASSISTIVE TECHNOLOGY SUPPLIES	20215877	107.55	SPECIAL EDUCATION DEPARTMENT S
73	COUNCIL FOR EXCEPTIO	320902	SPED 504 SERVICES	20215907	350.00	SPED ADMIN DUES
74	COUNCIL FOR EXCEPTIO	320902	SPED 504 SERVICES	20215908	360.00	SPED ADMIN DUES
75	COUNCIL FOR EXCEPTIO	320902	SPED 504 SERVICES	20215909	390.00	SPED ADMIN DUES
76	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20215348	810.00	EDUCATIONAL SERVICES
77	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20215348	7,627.50	EDUCATIONAL SERVICES

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
78	CARROLL CENTER FOR T	320902	SPED 504 SERVICES	20215348	4,792.50	EDUCATIONAL SERVICES
79	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	1,381.25	SPED HOME TRAINING
80	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	2,805.00	SPED HOME TRAINING
81	SHORE EDUCATIONAL CO	320902	SPED 504 SERVICES	20215805	25.00	SPED HOME TRAINING
82	MURPHY,HESS,TOOMEY&	320902	SPED 504 SERVICES	20215349	735.00	SPED LEGAL
83	RCS BEHAVIORAL & EDU	320902	SPED 504 SERVICES	20215734	820.00	OPEN PO FOR 2020-2021 SPECIALI
84	BOSTON ABA INC	320902	SPED 504 SERVICES	20215510	588.00	SPECIALTY SERVICES
85	BOSTON ABA INC	320902	SPED 504 SERVICES	20215510	1,092.00	SPECIALTY SERVICES
86	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES
87	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES
88	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
89	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
90	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,015.30	SPECIALIZED SERVICES
91	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,070.30	SPECIALIZED SERVICES
92	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
93	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215872	68.75	SPECIALIZED SERVICES
94	CLARKE SCHOOL FOR TH	320902	SPED 504 SERVICES	20215346	1,004.30	SPECIALIZED SERVICES
95	MASSACHUSETTS BEHAVI	320902	SPED 504 SERVICES	20215180	3,760.00	SPECIALIZED EDUCATIONAL SERVIC
96	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	1,000.00	NURSING SERVICES
97	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	500.00	NURSING SERVICES
98	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	875.00	NURSING SERVICES
99	MAXIM HEALTHCARE	320902	SPED 504 SERVICES	20215455	1,000.00	NURSING SERVICES
100	INTERPRETERS ASSOCIA	320902	SPED 504 SERVICES	20215343	2,560.00	TRANSLATION SERVICE
101	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	2,975.00	SPECIALIZED EDUCATION SERVICES
102	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	595.00	SPECIALIZED EDUCATION SERVICES
103	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	1,700.00	SPECIALIZED EDUCATION SERVICES
104	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	1,700.00	SPECIALIZED EDUCATION SERVICES
105	SUNBELT STAFFING LLC	320902	SPED 504 SERVICES	20215627	2,720.00	SPECIALIZED EDUCATION SERVICES
106	LAURA M LUNA	320902	PSYCHOLOGICAL EVALUATIONS	20215772	2,000.00	SPED PSYCH EVALUATIONS
107	LAURA M LUNA	320902	PSYCHOLOGICAL EVALUATIONS	20215772	2,200.00	SPED PSYCH EVALUATIONS
108	MASS ASSOC OF SCH SU	320908	PROFESSIONAL DEVELOPMENT SERV	20215910	400.00	M.A.S.S. PROFESSIONAL DEVELOPM
109	MASS ASSOC OF SCH SU	320908	PROFESSIONAL DEVELOPMENT SERV	20215856	75.00	15TH ANNUAL WELN CONFERENCE
110	NORTH SHORE COMMUNIT	320908	INSTRUCTIONAL SERVICES	20216019	21,250.00	GATEWAY TO COLLEGE PROGRAM
111	NORTH SHORE COMMUNIT	320908	INSTRUCTIONAL SERVICES	20216019	12,750.00	GATEWAY TO COLLEGE PROGRAM
112	ONEGOAL	320908	INSTRUCTIONAL SERVICES	20216113	15,000.00	TEACHER TRAINING
113	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20215992	112,500.00	CHROMEBOOKS, LICENSES & EXTEND
114	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20215992	10,550.00	CHROMEBOOKS, LICENSES & EXTEND

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
115	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20215993	62,875.00	CHROMEBOOKS, LICENSES AND EXTE
116	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20215992	32,100.00	CHROMEBOOKS, LICENSES & EXTEND
117	CDWG, INC.	320908	CLASSROOM INSTR TECHNOLOGY	20215993	101,208.36	CHROMEBOOKS, LICENSES AND EXTE
118	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20215916	453.98	OFFICE SUPPLIES
119	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20215916	15.95	OFFICE SUPPLIES
120	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20215916	15.36	OFFICE SUPPLIES
121	W B MASON COMPANY IN	320908	GUIDANCE NON SALARY COSTS	20216119	484.20	OFFICE SUPPLIES
122	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20215935	871.63	OFFICE SUPPLIES
123	W B MASON COMPANY IN	321008	INSTRUCTIONAL MATERIALS	20215935	26.25	OFFICE SUPPLIES
124	AMERICAN FLOOR MATS	321008	INSTRUCTIONAL MATERIALS	20215953	747.94	ENTRANCE MAT
125	REVERE SPORTING GDS,	321108	INSTRUCTIONAL MATERIALS	20215980	2,585.00	BACKPACK
126	REVERE SPORTING GDS,	321108	INSTRUCTIONAL MATERIALS	20215954	2,655.00	FACE MASKS
127	LAZEL INC	321108	INSTRUCTIONAL MATERIALS	20215964	118.00	LICENSE - READING PROGRAM
128	REVERE SPORTING GDS,	321208	INSTRUCTIONAL MATERIALS	20215934	300.00	SBA PRIDE TSHIRTS
129	REVERE SPORTING GDS,	321208	INSTRUCTIONAL MATERIALS	20216032	3,390.00	FACE MASKS
130	TOP USA CORP	321208	INSTRUCTIONAL MATERIALS	20215813	2,449.18	HIGHLIGHTERS
131	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20216045	1,842.00	SUPPLIES
132	SCHOOL SPECIALTY LLC	321208	INSTRUCTIONAL MATERIALS	20216042	1,439.90	SUPPLIES
133	HEALEY BUS INC	330901	REGULAR TRANSPORTATION	20215531	167,850.00	REGULAR TRANSPORTATION INSIDE
134	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20216112	5,005.00	SPED TRANSPORTATION INSIDE THE
135	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20216112	5,005.00	SPED TRANSPORTATION INSIDE THE
136	NICKS LUXURY TRANSPO	330902	SPED INSIDE TRANSPORTATION	20216112	5,005.00	SPED TRANSPORTATION INSIDE THE
137	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215347	7,475.00	SPED TRANSPORTATION OUTSIDE TH
138	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215299	7,245.00	SPED TRANSPORTATION OUTSIDE TH
139	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215344	8,690.00	SPED TRANSPORTATION OUTSIDE TH
140	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215294	6,980.50	SPED TRANSPORTATION OUTSIDE TH
141	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215797	2,875.00	SPED TRANSPORTATION OUTSIDE TH
142	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215779	5,670.00	SPED TRANSPORTATION OUTSIDE TH
143	MALDEN TRANS INC	330902	SPED OUTSIDE TRANSPORTATION	20215994	3,750.00	SPED TRANSPORTATION OUTSIDE TH
144	DIRUZZA, CARLA TACEL	330902	SPED OUTSIDE TRANSPORTATION	20215176	3,300.00	PARENT TRANSPORTATION OUTSIDE
145	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215298	7,935.00	SPED TRANSPORTATION OUTSIDE TH
146	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215464	10,268.00	SPED TRANSPORTATION OUTSIDE TH
147	MASSTRAN CORP	330902	SPED OUTSIDE TRANSPORTATION	20215630	14,582.00	SPED TRANSPORTATION OUTSIDE TH
148	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215459	3,600.00	SPED TRANSPORTATION OUTSIDE TH
149	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215358	2,800.00	SPED TRANSPORTATION OUTSIDE TH
150	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215296	5,100.00	SPED TRANSPORTATION OUTSIDE TH
151	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215504	2,475.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
152	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215457	1,925.00	SPED TRANSPORTATION OUTSIDE TH
153	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215460	4,000.00	SPED TRANSPORTATION OUTSIDE TH
154	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215506	1,925.00	SPED TRANSPORTATION OUTSIDE TH
155	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	3,900.00	SPED TRANSPORTATION OUTSIDE TH
156	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215778	500.00	SPED TRANSPORTATION OUTSIDE TH
157	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215358	4,200.00	SPED TRANSPORTATION OUTSIDE TH
158	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215296	6,900.00	SPED TRANSPORTATION OUTSIDE TH
159	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215504	3,825.00	SPED TRANSPORTATION OUTSIDE TH
160	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215457	2,975.00	SPED TRANSPORTATION OUTSIDE TH
161	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215459	8,800.00	SPED TRANSPORTATION OUTSIDE TH
162	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215460	5,600.00	SPED TRANSPORTATION OUTSIDE TH
163	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215506	2,975.00	SPED TRANSPORTATION OUTSIDE TH
164	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215629	6,900.00	SPED TRANSPORTATION OUTSIDE TH
165	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215778	4,000.00	SPED TRANSPORTATION OUTSIDE TH
166	MCJ TRANSPORTATION	330902	SPED OUTSIDE TRANSPORTATION	20215304	3,720.00	SPED TRANSPORTATION OUTSIDE TH
167	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	1,610.00	SPED TRANSPORTATION OUTSIDE TH
168	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	749.88	SPED TRANSPORTATION OUTSIDE TH
169	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	902.14	SPED TRANSPORTATION OUTSIDE TH
170	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	674.35	SPED TRANSPORTATION OUTSIDE TH
171	NORTH READING LYNNF	330902	SPED OUTSIDE TRANSPORTATION	20215802	1,495.00	SPED TRANSPORTATION OUTSIDE TH
172	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215539	2,730.00	SPED TRANSPORTATION OUTSIDE TH
173	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215359	2,310.00	SPED TRANSPORTATION OUTSIDE TH
174	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215303	2,590.00	SPED TRANSPORTATION OUTSIDE TH
175	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,590.00	SPED TRANSPORTATION OUTSIDE TH
176	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215357	2,590.00	SPED TRANSPORTATION OUTSIDE TH
177	AMERIKEN CARING SERV	330902	SPED OUTSIDE TRANSPORTATION	20215302	2,380.00	SPED TRANSPORTATION OUTSIDE TH
178	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215730	4,292.50	SPED TRANSPORTATION OUTSIDE TH
179	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215635	2,250.00	SPED TRANSPORTATION OUTSIDE TH
180	HEALEY BUS INC	330902	SPED OUTSIDE TRANSPORTATION	20215801	2,525.00	SPED TRANSPORTATION OUTSIDE TH
181	TLP TRANSPORTATION I	330902	SPED OUTSIDE TRANSPORTATION	20215777	5,175.00	SPED TRANSPORTATION OUTSIDE TH
182	MARK'S TRANSPORTATIO	330902	SPED OUTSIDE TRANSPORTATION	20215512	432.00	SPED TRANSPORTATION OUTSIDE TH
183	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215301	1,960.00	SPED TRANSPORTATION OUTSIDE TH
184	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215410	4,620.00	SPED TRANSPORTATION OUTSIDE TH
185	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215976	4,160.00	SPED TRANSPORTATION OUTSIDE TH
186	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215301	4,950.00	SPED TRANSPORTATION OUTSIDE TH
187	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215410	7,590.00	SPED TRANSPORTATION OUTSIDE TH
188	NICKS LUXURY TRANSPO	330902	SPED OUTSIDE TRANSPORTATION	20215725	6,900.00	SPED TRANSPORTATION OUTSIDE TH

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
189	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215738	6,900.00	SPED TRANSPORTATION OUTSIDE TH
190	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215725	6,900.00	SPED TRANSPORTATION OUTSIDE TH
191	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215839	2,760.00	SPED TRANSPORTATION OUTSIDE TH
192	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215976	7,360.00	SPED TRANSPORTATION OUTSIDE TH
193	NICKS LUXURY TRANSP	330902	SPED OUTSIDE TRANSPORTATION	20215293	5,175.00	SPED TRANSPORTATION OUTSIDE TH
194	NICHOLS LAURA	330902	SPED OUTSIDE TRANSPORTATION	20215177	1,040.00	PARENT TRANSPORTATION OUTSIDE
195	HUYNH, DIEN	330902	SPED OUTSIDE TRANSPORTATION	20215178	3,225.00	PARENT TRANSPORTATION OUTSIDE
196	MESHESHA, TIGIST	330902	SPED OUTSIDE TRANSPORTATION	20215628	1,620.00	PARENT TRANSPORTATION OUTSIDE
197	MEDCO SUPPLY CO	330908	COMP HEALTH NON SALARY COSTS	20215960	2,541.80	ATHLETIC MEDICAL SUPPLIES
198	EMT TRAINING ASSOCIA	330908	COMP HEALTH NON SALARY COSTS	20215846	435.00	CPR TRAIN THE TRAINER RECERTIF
199	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	127.81	OFFICE SUPPLIES
200	W B MASON COMPANY IN	330908	TRANSPORTATION SUPPLIES MATS	20215040	34.65	OFFICE SUPPLIES
201	SULLIVAN TIRE	330908	TRANSPORTATION SUPPLIES MATS	20215065	192.39	TIRE SERVICE AND REPLACEMENT
202	WEX BANK	330908	TRANSPORTATION SUPPLIES MATS	20215034	1,573.23	GASOLINE FOR REVERE SCHOOL VEH
203	MASSTRAN CORP	330908	HOMELESS TRANSPORTATION	20216094	794.50	HOMELESS TRANSPORTATION
204	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20215597	937.50	HOMELESS TRANSPORTATION
205	NORTH READING LYNNF	330908	HOMELESS TRANSPORTATION	20216063	375.00	HOMELESS TRANSPORTATION
206	A PLUS TRANSPORTATIO	330908	HOMELESS TRANSPORTATION	20215875	666.00	HOMELESS TRANSPORTATION
207	TLP TRANSPORTATION I	330908	HOMELESS TRANSPORTATION	20215614	1,233.00	HOMELESS TRANSPORTATION
208	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20216075	1,804.00	CAFETERIA SWEATSHIRTS
209	REVERE SPORTING GDS,	330908	FOOD SERVICES OTHER COSTS	20216074	1,672.50	CAFETERIA SHIRTS
210	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	402.00	REPAIR OF FOOD SERVICE EQUIPME
211	JANCO SALES & SERVIC	330908	FOOD SERVICES OTHER COSTS	20215581	340.00	REPAIR OF FOOD SERVICE EQUIPME
212	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
213	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
214	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
215	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
216	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
217	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
218	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
219	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
220	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
221	RANNO, JOE	330908	ATHLETIC SUPPLIES & MATS	20215997	75.00	REVERE HIGH SCHOOL SITE SUPERV
222	GERARDI, GERARD J.	330908	ATHLETIC SUPPLIES & MATS	20216076	100.00	GAME ANNOUNCER - BASKETBALL
223	LANGTON, BRIAN	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
224	MAGARIAN JIM	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
225	LEAHY STEPHEN M	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
226	LEAHY STEPHEN M	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
227	NAPOLITANO RICH	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
228	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	100.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
229	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	25.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
230	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	25.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
231	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	25.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
232	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
233	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	25.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
234	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
235	KINGSTON, JOHN F.	330908	ATHLETIC SUPPLIES & MATS	20216006	50.00	TIMEKEEPER/CLOCK OPERATOR/CHAI
236	PONDELLI, KEN	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
237	PONDELLI, KEN	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
238	LEQUIN JOHN JR	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
239	CENTRELLA FRANK	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
240	SPORT SUPPLY GROUP	330908	ATHLETIC SUPPLIES & MATS	20215497	75.00	ATHLETIC EQUIPMENT
241	ANZALONE MICHELLE	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
242	KREIDER JOHN	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
243	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20216013	50.00	BOYS' BASKETBALL SCORER
244	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20216013	50.00	BOYS' BASKETBALL SCORER
245	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20216013	50.00	BOYS' BASKETBALL SCORER
246	LEARY DENNIS J JR	330908	ATHLETIC SUPPLIES & MATS	20216013	50.00	BOYS' BASKETBALL SCORER
247	BRIGGS ELIZABETH	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
248	IMPACT APPLICATIONS	330908	ATHLETIC SUPPLIES & MATS	20215923	804.00	CONCUSSION SOFTWARE SUBSCRIPTI
249	DAVIDSON, MATTHEW	330908	ATHLETIC SUPPLIES & MATS	20215996	127.50	ALL WINTER SPORTS OFFICIAL FEE
250	LORUSSO, JOSEPH	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
251	SABINA, BRANDON	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
252	SABINA, BRANDON	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
253	SALVADOR RYAN	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
254	CHABAN, ANDREW	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
255	KOTZUBA PAUL	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
256	HECHT JEFFREY	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
257	CLEMENTS DOUG	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
258	CLEMENTS DOUG	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
259	CLEMENTS DOUG	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
260	JOHNSON THOMAS	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
261	MARTINS RICARDO	330908	ATHLETIC SUPPLIES & MATS	20215996	246.00	ALL WINTER SPORTS OFFICIAL FEE
262	MARTINS RICARDO	330908	ATHLETIC SUPPLIES & MATS	20215996	124.50	ALL WINTER SPORTS OFFICIAL FEE

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
263	FINOCHIANO ROBERT	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
264	KRAJESKI JACOB	330908	ATHLETIC SUPPLIES & MATS	20215996	64.00	ALL WINTER SPORTS OFFICIAL FEE
265	SCHENCK BRIAN	330908	ATHLETIC SUPPLIES & MATS	20215996	87.00	ALL WINTER SPORTS OFFICIAL FEE
266	INDUSTRIAL COMM	330908	SECURITY SUPPLIES	20215888	4,560.00	MULTI CHANNEL PORTABLE RADIOS
267	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	10,584.00	CLEANING SERVICES
268	COMPLETE CLEANING CO	340108	CONTRACTED CLEANING	20215024	2,340.00	CLEANING SERVICES
269	NATIONAL GRID	340108	NATURAL GAS		12,999.20	NATURAL GAS
270	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	14,400.00	CLEANING SERVICES
271	COMPLETE CLEANING CO	340208	CONTRACTED CLEANING	20215027	4,000.00	CLEANING SERVICES GARFIELD SCH
272	NATIONAL GRID	340208	ELECTRICITY		20,920.55	ELECTRICITY
273	NATIONAL GRID	340208	NATURAL GAS		15,816.63	NATURAL GAS
274	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	8,549.91	CLEANING SERVICES
275	COMPLETE CLEANING CO	340308	CONTRACTED CLEANING	20215091	1,740.00	CLEANING SERVICES LINCOLN SCH
276	NATIONAL GRID	340308	ELECTRICITY		9,511.10	ELECTRICITY
277	NATIONAL GRID	340308	NATURAL GAS		2,500.06	NATURAL GAS
278	COMPLETE CLEANING CO	340408	CONTRACTED CLEANING	20215092	10,735.16	CLEANING SERVICES
279	NATIONAL GRID	340408	ELECTRICITY		8,205.06	ELECTRICITY
280	NATIONAL GRID	340408	NATURAL GAS		5,828.28	NATURAL GAS
281	NATIONAL GRID	340408	NATURAL GAS		5,828.28	NATURAL GAS
282	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	7,459.16	CLEANING SERVICES
283	COMPLETE CLEANING CO	340508	CONTRACTED CLEANING	20215090	1,412.00	CLEANING SERVICES PAUL REVERE SCH
284	NATIONAL GRID	340508	ELECTRICITY		5,775.11	ELECTRICITY
285	NATIONAL GRID	340508	NATURAL GAS		1,830.04	NATURAL GAS
286	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	19,296.00	CLEANING SERVICES
287	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	6,200.00	CLEANING SERVICES
288	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	3,208.00	CLEANING SERVICES
289	COMPLETE CLEANING CO	340708	CONTRACTED CLEANING	20215026	1,260.00	CLEANING SERVICES
290	NATIONAL GRID	340708	ELECTRICITY		20,783.65	ELECTRICITY
291	NATIONAL GRID	340708	ELECTRICITY		14,145.60	ELECTRICITY
292	NATIONAL GRID	340708	NATURAL GAS		7,141.69	NATURAL GAS
293	NATIONAL GRID	340708	NATURAL GAS		12,035.31	NATURAL GAS
294	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20216080	2,750.00	GOJO HAND SOAP-DISTRICT WIDE
295	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20216081	1,723.68	DISINFECTANT DEODORANT-DISTRIC
296	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20216082	1,007.76	DIAL 16OZ HAND SOAP-DISTRICT W
297	HOME DEPOT	340908	CUSTODIAL SUPPLIES & MATS	20216117	454.50	PVC PIPES FOR COVID POOL TESTI
298	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20215774	366.00	PAPER TOWEL DISPENSER AND HAND
299	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20215605	351.80	PAPER TOWEL DISPENSER AND HAND

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
300	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20215774	459.93	PAPER TOWEL DISPENSER AND HAND
301	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20215605	947.27	PAPER TOWEL DISPENSER AND HAND
302	NEXT GEN SUPPLY	340908	CUSTODIAL SUPPLIES & MATS	20215945	349.20	TRASH BAGS-DISTRICT WIDE
303	SAFEWARE INC	340908	CUSTODIAL SUPPLIES & MATS	20216146	597.32	COVID PREVENTION SUPPLIES- GLO
304	R SASSO & SONS CONST	340908	MAINT OF BUILDINGS CONTR SERV	20216079	2,800.00	VARIOUS REPAIRS-DISTRICT WIDE
305	R SASSO & SONS CONST	340908	MAINT OF BUILDINGS CONTR SERV	20216079	3,200.00	VARIOUS REPAIRS-DISTRICT WIDE
306	RAPID FLOW INC	340908	MAINT OF BUILDINGS CONTR SERV	20215003	275.00	EMERGENCY DRAIN CLEANING - DIS
307	MASSLOCK	340908	MAINT OF BUILDINGS CONTR SERV	20215571	230.00	LOCK REPAIR, KEY DUPLICATION,
308	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215987	3,897.55	REPLACE DOOR SENSORS-GARFIELD
309	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
310	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	316.66	ELEVATOR MAINTENANCE-DISTRICT
311	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
312	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
313	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	474.99	ELEVATOR MAINTENANCE-DISTRICT
314	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
315	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
316	EMBREE & WHITE, INC	340908	MAINT OF BUILDINGS CONTR SERV	20215187	158.33	ELEVATOR MAINTENANCE-DISTRICT
317	HUB GLASS SERVICES I	340908	MAINT OF BUILDINGS CONTR SERV	20216007	2,864.00	FRONT DOOR GLASS REPAIR/INSTAL
318	B & B PEST CONTROL	340908	MAINT OF BUILDINGS CONTR SERV	20215465	880.00	PEST MANAGEMENT SERVICES-DISTR
319	IMPACT FIRE SERVICES	340908	MAINT OF BUILDINGS CONTR SERV	20215969	269.50	SPRINKLER SYSTEM AND SERVICE-D
320	CS VENTILATION INC	340908	MAINT OF BUILDINGS CONTR SERV	20215131	2,000.00	KITCHEN EXHAUST CLEANING AND I
321	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	173.06	BUILDING & MAINTENANCE SUPPLIE
322	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	295.41	BUILDING & MAINTENANCE SUPPLIE
323	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	61.92	BUILDING & MAINTENANCE SUPPLIE
324	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	50.80	BUILDING & MAINTENANCE SUPPLIE
325	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	15.48	BUILDING & MAINTENANCE SUPPLIE
326	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	552.96	BUILDING & MAINTENANCE SUPPLIE
327	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	40.99	BUILDING & MAINTENANCE SUPPLIE
328	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	186.56	BUILDING & MAINTENANCE SUPPLIE
329	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	98.42	BUILDING & MAINTENANCE SUPPLIE
330	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	204.95	BUILDING & MAINTENANCE SUPPLIE
331	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	227.64	BUILDING & MAINTENANCE SUPPLIE
332	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	30.96	BUILDING & MAINTENANCE SUPPLIE
333	GRAINGER	340908	MAINTENANCE OF BUILDINGS	20215098	15.48	BUILDING & MAINTENANCE SUPPLIE
334	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215911	2,388.76	TOILET PAPER-DISTRICT WIDE
335	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215911	1,409.76	TOILET PAPER-DISTRICT WIDE
336	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215022	2,141.60	BUILDING SUPPLIES - DISTRICT W

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
337	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215911	1,409.76	TOILET PAPER-DISTRICT WIDE
338	HOME DEPOT	340908	MAINTENANCE OF BUILDINGS	20215911	4,581.72	TOILET PAPER-DISTRICT WIDE
339	CARROT-TOP INDUSTRIE	340908	MAINTENANCE OF BUILDINGS	20216118	284.22	MA STATE FLAG-DISTRICT WIDE
340	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	1,124.55	COVID SUPPPLIES-DISTRICT WIDE
341	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	1,124.55	COVID SUPPPLIES-DISTRICT WIDE
342	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	874.65	COVID SUPPPLIES-DISTRICT WIDE
343	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	999.60	COVID SUPPPLIES-DISTRICT WIDE
344	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	1,124.55	COVID SUPPPLIES-DISTRICT WIDE
345	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	1,124.55	COVID SUPPPLIES-DISTRICT WIDE
346	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	1,124.55	COVID SUPPPLIES-DISTRICT WIDE
347	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	999.60	COVID SUPPPLIES-DISTRICT WIDE
348	W B MASON COMPANY IN	340908	MAINTENANCE OF BUILDINGS	20216022	874.65	COVID SUPPPLIES-DISTRICT WIDE
349	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	1,524.84	HVAC/PLUMBING SUPPLIES-DISTRIC
350	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	305.32	HVAC/PLUMBING SUPPLIES-DISTRIC
351	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	282.19	HVAC/PLUMBING SUPPLIES-DISTRIC
352	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	50.34	HVAC/PLUMBING SUPPLIES-DISTRIC
353	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	392.45	HVAC/PLUMBING SUPPLIES-DISTRIC
354	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	177.54	HVAC/PLUMBING SUPPLIES-DISTRIC
355	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	46.80	HVAC/PLUMBING SUPPLIES-DISTRIC
356	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	255.21	HVAC/PLUMBING SUPPLIES-DISTRIC
357	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	471.96	HVAC/PLUMBING SUPPLIES-DISTRIC
358	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	1,340.01	HVAC/PLUMBING SUPPLIES-DISTRIC
359	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	315.83	HVAC/PLUMBING SUPPLIES-DISTRIC
360	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	52.84	HVAC/PLUMBING SUPPLIES-DISTRIC
361	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	50.01	HVAC/PLUMBING SUPPLIES-DISTRIC
362	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	66.28	HVAC/PLUMBING SUPPLIES
363	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	398.67	HVAC/PLUMBING SUPPLIES
364	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	12.47	HVAC/PLUMBING SUPPLIES
365	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20215818	23.39	HVAC/PLUMBING SUPPLIES-DISTRIC
366	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	765.44	HVAC/PLUMBING SUPPLIES
367	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	121.14	HVAC/PLUMBING SUPPLIES
368	F W WEBB COMPANY	340908	MAINTENANCE OF BUILDINGS	20216088	82.83	HVAC/PLUMBING SUPPLIES
369	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	17.09	PLUMBING SUPPLIES-DISTRICT WID
370	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	140.98	PLUMBING SUPPLIES-DISTRICT WID
371	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	901.97	PLUMBING SUPPLIES-DISTRICT WID
372	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	183.51	PLUMBING SUPPLIES-DISTRICT WID
373	FERGUSON ENTERPRISES	340908	MAINTENANCE OF BUILDINGS	20215102	108.60	PLUMBING SUPPLIES-DISTRICT WID

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5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
374	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	57.93	MISCELLANEOUS HARDWARE ITEMS-D
375	WOODSIDE HARDWARE CO	340908	MAINTENANCE OF BUILDINGS	20215274	11.60	MISCELLANEOUS HARDWARE ITEMS-D
376	BLAINE WINDOW HARD	340908	MAINTENANCE OF BUILDINGS	20216095	34.95	SHIPPING CHARGES
377	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	50.94	ELECTRICAL SUPPLIES -DISTRICT
378	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	320.00	ELECTRICAL SUPPLIES -DISTRICT
379	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	188.48	ELECTRICAL SUPPLIES -DISTRICT
380	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	168.44	ELECTRICAL SUPPLIES -DISTRICT
381	SONEPAR DISTRIBUTIN	340908	MAINTENANCE OF BUILDINGS	20215103	160.80	ELECTRICAL SUPPLIES -DISTRICT
382	WEX BANK	340908	MAINTENANCE OF BUILDINGS	20215295	903.74	FLEET GASOLINE-MAINTENANCE DEP
383	LIKARR, INC	340908	MAINTENANCE OF BUILDINGS	20215900	5,921.10	GOJO ANTIMIC LOTION SOAP
384	MEFORD ELECTRONICS	340908	MAINTENANCE OF BUILDINGS	20215851	1,513.00	FIX INTERCOM SYSTEM-RHS
385	CENTURY SECURITY SYS	340908	BUILDING SECURITY SERVICES	20215612	166.00	MAINTENANCE, TESTING AND REPAI
386	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215938	1,076.40	HOT WATER PUMP CONTROLS-RHS
387	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215963	816.00	PREDATOR CONTROLLER-SERVICE CA
388	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215962	2,571.72	DELTA PARTS FOR GRAPHICS REPAI
389	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20215836	2,637.92	POOL HEATER TEMPERATURE CONTRO
390	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216038	368.00	BOILER #5-TOUCHLESS DISPLAY-GA
391	AMERESCO INC	340908	MAINTENANCE OF EQUIPMENT	20216037	839.00	TROUBLESHOOT AUDITORIUM HEATIN
392	VERIZON	340908	TELECOMMUNICATIONS	20215031	41.02	TELECOMMUNICATIONS
393	VERIZON	340908	TELECOMMUNICATIONS	20215031	606.60	TELECOMMUNICATIONS
394	VERIZON	340908	TELECOMMUNICATIONS	20215031	1,388.86	TELECOMMUNICATIONS
395	VERIZON	340908	TELECOMMUNICATIONS	20215031	872.82	TELECOMMUNICATIONS
396	VERIZON	340908	TELECOMMUNICATIONS	20215031	73.89	TELECOMMUNICATIONS
397	VERIZON	340908	TELECOMMUNICATIONS	20215031	293.34	TELECOMMUNICATIONS
398	VERIZON	340908	TELECOMMUNICATIONS	20215031	57.14	TELECOMMUNICATIONS
399	VERIZON	340908	TELECOMMUNICATIONS	20215031	284.16	TELECOMMUNICATIONS
400	METROPOLITAN TELECOM	340908	TELECOMMUNICATIONS	20215010	611.26	TELECOMMUNICATIONS
401	AT&T CORP	340908	TELECOMMUNICATIONS	20215693	44.63	LONG DISTANCE PHONE
402	WINDSTREAM HOLDINGS	340908	TELECOMMUNICATIONS	20215014	142.75	TELECOMMUNICATIONS
403	WINDSTREAM BV HOLDIN	340908	TELECOMMUNICATIONS	20215030	2,391.24	TELECOMMUNICATIONS
404	CHERRYROAD TECHNOLOG	340908	TELECOMMUNICATIONS	20215028	1,880.40	INTERNET
405	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215890	22,497.63	REPLACEMENT SERVER HARDWARE
406	RETROFIT INC	340908	NETWORK TELECOM SUPPLIES	20215978	15,666.48	SUPPORT RENEWAL
407	W B MASON COMPANY IN	340908	NETWORK TELECOM SUPPLIES	20215917	42.70	OFFICE SUPPLIES
408	W B MASON COMPANY IN	340908	NETWORK TELECOM SUPPLIES	20215917	229.88	OFFICE SUPPLIES
409	COMM TRACT CORP	340908	NETWORK TELECOM SUPPLIES	20205956	57,951.57	CABLING
410	ATC GROUP SERVICES I	340908	OIL SPILL		12,334.47	2335951 OIL SPILL CLEAN UP BMONT

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
411	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	10,440.00	CLEANING SERVICES
412	COMPLETE CLEANING CO	341008	CONTRACTED CLEANING	20215025	1,800.00	CLEANING SERVICES RUMNEY MARSH SCH
413	NATIONAL GRID	341008	ELECTRICITY		25.09	ELECTRICITY
414	NATIONAL GRID	341008	ELECTRICITY		10.44	ELECTRICITY
415	NATIONAL GRID	341008	ELECTRICITY		11,419.33	ELECTRICITY
416	NATIONAL GRID	341008	NATURAL GAS		4,002.86	NATURAL GAS
417	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	13,950.00	CLEANING SERVICES
418	COMPLETE CLEANING CO	341208	CONTRACTED CLEANING	20215023	3,960.00	CLEANING SERVICES REVERE WEST
419	NATIONAL GRID	341208	ELECTRICITY		17,046.53	ELECTRICITY
420	NATIONAL GRID	341208	NATURAL GAS		2,615.21	NATURAL GAS
421	NATIONAL GRID	341208	NATURAL GAS		36,620.86	NATURAL GAS
422	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215400	6,475.70	SPED TUITION TO MA SCHOOLS
423	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	5,003.95	SPED TUITION TO MA SCHOOLS
424	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215840	5,194.64	SPED TUITIONS TO MA SCHOOLS
425	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	11,530.64	SPED TUITION TO MA SCHOOLS
426	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215401	6,475.70	SPED TUITION
427	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	6,475.70	SPED TUITION TO MA SCHOOLS
428	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	11,530.64	SPED TUITION TO MA SCHOOLS
429	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215264	6,475.70	SPED TUITION TO MA SCHOOLS
430	NORTH SHORE EDUCATIO	390902	TUITION TO MASS SCHOOLS	20215290	11,530.64	SPED TUITION TO MA SCHOOLS
431	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,848.96	SPED TUITION TO MA SCHOOL
432	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,848.96	SPED TUITION TO MA SCHOOL
433	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	5,934.64	SPED TUITION TO MA SCHOOLS
434	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,848.96	SPED TUITION TO MA SCHOOL
435	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,848.96	SPED TUITION TO MA SCHOOLS
436	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
437	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
438	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,848.96	SPED TUITION TO MA SCHOOL
439	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
440	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,848.96	SPED TUITION TO MA SCHOOL
441	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
442	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	12,874.05	SPED TUITION TO MA SCHOOL
443	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	7,848.96	SPED TUITION TO MA SCHOOLS
444	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	10,241.86	SPED TUITION TO MA SCHOOLS
445	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
446	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
447	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
448	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,848.96	SPED TUITION TO MA SCHOOLS
449	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,848.96	SPED TUITION TO MA SCHOOLS
450	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,848.96	SPED TUITION TO MA SCHOOL
451	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215170	7,848.96	SPED TUITION TO MA SCHOOL
452	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	7,848.96	SPED TUITION TO MA SCHOOLS
453	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	12,874.05	SPED TUITION TO MA SCHOOL
454	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,848.96	SPED TUITION TO MA SCHOOL
455	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215173	7,848.96	SPED TUITION TO MA SCHOOLS
456	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215608	7,848.96	SPED TUITIONS TO MA SCHOOLS
457	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
458	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,848.96	SPED TUITION TO MA SCHOOL
459	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,848.96	SPED TUITION TO MA SCHOOL
460	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215171	7,848.96	SPED TUITION TO MA SCHOOL
461	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215172	7,848.96	SPED TUITION TO MA SCHOOL
462	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	12,874.05	SPED TUITION TO MA SCHOOLS
463	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215169	7,848.96	SPED TUITION TO MA SCHOOLS
464	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215462	7,848.96	SPED TUITIONS TO MA SCHOOLS
465	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
466	SEEM COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215235	7,848.96	SPED TUITION TO MA SCHOOLS
467	VALLEY COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215345	4,022.76	SPED TUITIONS TO MA SCHOOL
468	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215129	6,916.24	SPED TUITION TO MA SCHOOL
469	COLLABORATIVE FOR RE	390902	TUITION TO MASS SCHOOLS	20215732	11,421.52	SPED TUITONS TO MA SCHOOL
470	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215398	4,536.48	SPED TUITION TO MA SCHOOL
471	LABBB COLLABORATIVE	390902	TUITION TO MASS SCHOOLS	20215174	4,936.82	SPED TUITION TO MA SCHOOL
472	TOWN OF MARBLEHEAD	390902	TUITION TO MASS SCHOOLS	20215507	10,933.56	SPED TUITION TO MASS SCHOOL
473	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	11,970.12	SPED TUITIONS TO NON PUBLIC SC
474	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215509	11,970.12	SPED TUITION TO NON PUBLIC SCH
475	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	11,970.12	SPED TUITIONS TO NON PUBLIC SC
476	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	11,970.12	SPED TUITIONS TO NON PUBLIC SC
477	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	11,970.12	SPED TUITIONS TO NON PUBLIC SC
478	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	21,598.94	SPED TUITION TO NON PUBLIC SCH
479	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	21,598.94	SPED TUITION TO NON PUBLIC SCH
480	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	7,868.84	SPED TUITION TO NON PUBLIC SCH
481	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215182	11,201.82	SPED TUITION TO NON PUBLIC SCH
482	MAY INSTITUTE	390902	TUITION TO NON PUBLIC SCHOOLS	20215183	11,970.12	SPED TUITIONS TO NON PUBLIC SC
483	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	11,117.28	SPED TUITION TO NON PUBLIC SCH
484	BOSTON COLLEGE CAMPU	390902	TUITION TO NON PUBLIC SCHOOLS	20215128	11,117.28	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
485	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	19,964.92	SPED TUITIONS TO NON-PUBLIC SC
486	PERKINS SCHOOL FOR T	390902	TUITION TO NON PUBLIC SCHOOLS	20215610	19,964.92	SPED TUITIONS TO NON-PUBLIC SC
487	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	11,903.88	SPED TUITION FOR NON-PUBLIC SC
488	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	11,903.88	SPED TUITION FOR NON-PUBLIC SC
489	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
490	FARR ACADEMY	390902	TUITION TO NON PUBLIC SCHOOLS	20215164	8,798.52	SPED TUITION FOR NON-PUBLIC SC
491	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	7,314.23	SPED TUITION TO NON PUBLIC SCH
492	LEARNING PREP SCHOOL	390902	TUITION TO NON PUBLIC SCHOOLS	20215168	7,314.23	SPED TUITION TO NON PUBLIC SCH
493	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	9,122.85	SPED TUITION TO NON PUBLICS SC
494	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	7,202.25	SPED TUITION TO NON PUBLICS SC
495	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	9,122.85	SPED TUITION TO NON PUBLICS SC
496	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	7,202.25	SPED TUITION TO NON PUBLICS SC
497	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	9,122.85	SPED TUITION TO NON PUBLIC SCH
498	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215402	7,202.25	SPED TUITION TO NON PUBLIC SCH
499	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	9,122.85	SPED TUITION TO NON PUBLICS SC
500	FRANCISCAN CHILDREN'	390902	TUITION TO NON PUBLIC SCHOOLS	20215165	7,202.25	SPED TUITION TO NON PUBLICS SC
501	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	8,572.33	SPED TUITION TO NON PUBLIC SCH
502	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	801.24	SPED TUITION TO NON PUBLIC SCH
503	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	801.24	SPED TUITION TO NON PUBLIC SCH
504	BOSTON HIGASHI SCHOO	390902	TUITION TO NON PUBLIC SCHOOLS	20215289	801.24	SPED TUITION TO NON PUBLIC SCH
505	DR FRANKLIN PERKINS	390902	TUITION TO NON PUBLIC SCHOOLS	20215236	6,539.14	SPED TUITION TO NON PUBLIC SCH
506	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	11,411.45	SPED TUITION TO NON PUBLIC SCH
507	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	11,411.45	SPED TUITION TO NON PUBLIC SCH
508	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215587	11,411.45	SPED TUITION TO NON PUBLIC SCH
509	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	9,179.99	SPED TUITIONS TO NON PUBLIC SC
510	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	9,179.99	SPED TUITIONS TO NON PUBLIC SC
511	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	9,179.99	SPED TUITIONS TO NON PUBLIC SC
512	SCHOOLS FOR CHILDREN	390902	TUITION TO NON PUBLIC SCHOOLS	20215586	9,179.99	SPED TUITIONS TO NON PUBLIC SC
513	GUILD FOR HUMAN SERV	390902	TUITION TO NON PUBLIC SCHOOLS	20215175	17,256.14	SPED TUITION TO NON PUBLIC SCH
514	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
515	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
516	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
517	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
518	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
519	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
520	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH
521	LIGHTHOUSE SCHOOL IN	390902	TUITION TO NON PUBLIC SCHOOLS	20215185	11,373.73	SPED TUITION TO NON PUBLIC SCH

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
522	MARGARET GIFFORD SCH	390902	TUITION TO NON PUBLIC SCHOOLS	20215397	8,420.30	SPED TUITION TO NON PUBLIC SCH
523	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215800	6,244.20	SPED TUITIONS TO NON PUBLIC SC
524	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	6,244.20	SPED TUITION TO NON PUBLIC SCH
525	COMPASS	390902	TUITION TO NON PUBLIC SCHOOLS	20215396	6,244.20	SPED TUITION TO NON PUBLIC SCH
526	STETSON SCHOOL INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215291	4,045.44	SPED TUITION FOR NON PUBLIC SC
527	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	13,768.49	SPED TUITION TO NON PUBLIC SCH
528	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	11,373.97	SPED TUITION TO NON PUBLIC SCH
529	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	10,176.71	SPED TUITION TO NON PUBLIC SCH
530	RCS LEARNING CENTER	390902	TUITION TO NON PUBLIC SCHOOLS	20215126	11,373.97	SPED TUITION TO NON PUBLIC SCH
531	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	6,878.72	SPED TUITION FOR NON PUBLIC SC
532	CLARKE SCHOOL FOR TH	390902	TUITION TO NON PUBLIC SCHOOLS	20215806	5,084.27	SPED TUITION FOR NON PUBLIC SC
533	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	9,177.00	SPED TUITION TO NON PUBLIC SCH
534	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	19,342.68	SPED TUITIONS TO NON PUBLIC SC
535	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215186	11,109.00	SPED TUITION TO NON PUBLIC SCH
536	MAB COMMUNITY SERVIC	390902	TUITION TO NON PUBLIC SCHOOLS	20215399	21,415.11	SPED TUITIONS TO NON PUBLIC SC
537	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	11,652.26	SPED TUITION TO NON PUBLIC SCH
538	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	11,652.26	SPED TUITION TO NON PUBLIC SCH
539	MELMARK INC	390902	TUITION TO NON PUBLIC SCHOOLS	20215181	11,652.26	SPED TUITION TO NON PUBLIC SCH
540	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	12,026.49	SPED TUITION FOR NON PUBLIC SC
541	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	12,026.49	SPED TUITION FOR NON PUBLIC SC
542	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	12,026.49	SPED TUITION FOR NON PUBLIC SC
543	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	12,026.49	SPED TUITION FOR NON PUBLIC SC
544	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	12,026.49	SPED TUITION FOR NON PUBLIC SC
545	HOPEFUL JOURNEYS EDU	390902	TUITION TO NON PUBLIC SCHOOLS	20215166	12,026.49	SPED TUITION FOR NON PUBLIC SC
546	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	6,688.86	SPED TUITION TO NON PUBLIC SCH
547	LEARNING SKILLS ACAD	390902	TUITION TO NON PUBLIC SCHOOLS	20215184	2,042.85	SPED TUITION TO NON PUBLIC SCH
548	LEAGUE SCHOOL BOS	390902	TUITION TO NON PUBLIC SCHOOLS	20215167	11,210.89	SPED TUITION TO NON PUBLIC SCH
549	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
550	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
551	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
552	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
553	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	6,504.63	SPED TUITION TO COLLABORATIVE
554	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
555	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
556	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
557	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
558	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
559	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	7,389.21	SPED TUITION TO COLLABORATIVES
560	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
561	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
562	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	7,389.21	SPED TUITION TO COLLABORATIVES
563	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	6,834.45	SPED TUITION TO COLLABORATIVES
564	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	6,834.45	SPED TUITION TO COLLABORATIVES
565	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215463	6,834.45	SPED TUITIONS TO COLLABORATIVE
566	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
567	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	6,834.45	SPED TUITION TO COLLABORATIVES
568	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	6,834.45	SPED TUITION TO COLLABORATIVES
569	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
570	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
571	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215261	7,389.21	SPED TUITION TO COLLABORATIVES
572	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	6,504.63	SPED TUITION TO COLLABORATIVE
573	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
574	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
575	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215263	6,504.63	SPED TUITION TO COLLABORATIVE
576	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	6,834.45	SPED TUITION TO COLLABORATIVES
577	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
578	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215260	7,389.21	SPED TUITION TO COLLABORATIVE
579	SHORE EDUCATIONAL CO	390902	TUITION TO COLLABORATIVES	20215262	6,834.45	SPED TUITION TO COLLABORATIVES
580						
581	SPECIAL FUNDS ACCOUNTS					
582						
583	SCHOLASTIC INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216115	2,535.28	SCHOLASTIC NEWS
584	HOME DEPOT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215999	598.00	REFRIGERATOR
585	HOME DEPOT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215956	3,470.83	SUPPLIES
586	HOME DEPOT	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215956	84.15	SUPPLIES
587	SCHOOL SPECIALTY INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215783	26.75	GENERAL SUPPLIES FOR REMOTE ST
588	RETROFIT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216084	455.57	CLASSROOM TECHNOLOGY
589	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215305	9.96	COVID-19 SUPPLIES-DISTRICT WID
590	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215984	229.00	COVID SUPPPLIES-KN-95 MASKS-RM
591	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216021	184.97	COVID SUPPPLIES-SAFETY GLASSES
592	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216020	76.29	COPY PAPER
593	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216020	7.62	COPY PAPER
594	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216058	1.44	COPY PAPER
595	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216059	382.89	COPY PAPER

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
596	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216058	22.86	COPY PAPER
597	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216059	22.86	COPY PAPER
598	W B MASON COMPANY IN	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216121	249.90	COVID SUPPLIES-GARFIELD MIDL
599	CDWG, INC.	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215993	59,291.64	CHROMEBOOKS, LICENSES AND EXTE
600	FISHER SCIENCE EDUCA	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215988	1,150.00	COVID PREVENTION SUPPLIES-GOWN
601	SWEETWATER SOUND	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215920	139.00	MUSIC SUPPLIES
602	OFFICE DEPOT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215966	1,103.92	SCHOOL SUPPLIES FOR EBCC
603	OFFICE DEPOT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215966	311.92	SCHOOL SUPPLIES FOR EBCC
604	OFFICE DEPOT INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215966	779.90	SCHOOL SUPPLIES FOR EBCC
605	NEXT GEN SUPPLY	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215946	6,898.82	COVID PREVENTION SUPPLIES-DIST
606	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20215947	1,900.00	COVID PREVENTION SUPPLIES-CLEA
607	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216040	597.32	COVID PREVENTION SUPPLIES- GLO
608	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216040	746.65	COVID PREVENTION SUPPLIES- GLO
609	SAFEWARE INC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216105	746.65	COVID PREVENTION SUPPLIES- GLO
610	SCHOOL SPECIALTY LLC	13231	OTHER INSTR'L MATERIAL SUPPLIE	20216046	999.95	CHROMEBOOK CHARGING CARTS
611	HOME DEPOT	13251	OTHER INSTR'L MATERIAL SUPPLIE	20216087	1,731.78	FACIAL TISSUE-DISTRICT WIDE
612	CORWIN PRESS INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215982	538.87	INSTRUCTIONAL MATERIAL
613	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215662	864.50	CLASSROOM SUPPLIES
614	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215658	45.81	SUPPLIES AND MATERIALS
615	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215733	2,054.00	SCHOOL SUPPLIES
616	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215659	45.81	CLASSROOM SUPPLIES & MATERIALS
617	SCHOOL SPECIALTY INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215662	133.00	CLASSROOM SUPPLIES
618	W B MASON COMPANY IN	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215679	31.20	ART & INSTRUCTIONAL SUPPLIES
619	CDWG, INC.	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215719	1,900.40	CLASSROOM SUPPLIES
620	CDWG, INC.	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215719	2,793.40	CLASSROOM SUPPLIES
621	REALLY GOOD STUFF	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215687	925.62	KINDERGARTEN BOOKS AND SUPPLIE
622	NEWEGG BUSINESS INC	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215702	1,651.80	SUPPLIES & MATERIALS
623	NO TEARS LEARNING	13251	OTHER INSTR'L MATERIAL SUPPLIE	20215705	911.63	INTERACTIVE DIGITAL TEACHING T
624	VEX ROBOTICS INC	14371	OTHER INSTR'L MATERIAL SUPPLIE	20215952	234.55	ROBOTIC MATERIALS
625	LAKESHORE LEARNING M	14771	OTHER INSTR'L MATERIAL SUPPLIE	20215955	218.82	SUPPLIES
626	PARENT CHILD HOME PR	14771	OTHER INSTR'L MATERIAL SUPPLIE	20215943	250.00	ANNUAL REPLICATION FEE
627	THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215452	750.00	DATA COLLECTION AND PROCESSING
628	THE ANALYTICS PLATFO	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215452	750.00	DATA COLLECTION AND PROCESSING
629	ARCHANGEL TABLETS	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216048	173.49	TABLETS FOR IMMACULATE CONCEPT
630	RETROFIT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215893	2,428.62	CHROMEBOOK CHARGING CARTS
631	CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215986	493.63	PRINTER AND INK
632	CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215986	89.70	PRINTER AND INK

	B	C	F	I	N	T
5	VENDOR NAME	ORG	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
6						
633	CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216123	21.91	PRINTER INK
634	CAM OFFICE SERVICES	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216123	450.78	PRINTER INK
635	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215937	1,184.28	DOCUMENT CAMERAS
636	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216049	13,275.00	CHROMEBOOK AND MANAGEMENT LICE
637	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216049	1,857.91	CHROMEBOOK AND MANAGEMENT LICE
638	CDWG, INC.	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216049	3,787.80	CHROMEBOOK AND MANAGEMENT LICE
639	OFFICE DEPOT INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216098	87.20	BINDERS FOR CLASSROOMS
640	GL GROUP INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215939	1,767.19	BOOKS
641	IPEVO INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215967	2,093.49	DOCUMENT CAMERAS SBA
642	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215940	953.60	BOOKS
643	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215940	499.90	BOOKS
644	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215940	1,296.50	BOOKS
645	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215968	508.25	BOOKS
646	FOLLETT SCHOOL SOLUT	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215968	26.75	BOOKS
647	THE WRITE STUFF, INC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20215970	1,200.00	SCHOOL SUPPLIES
648	SCHOOL SPECIALTY LLC	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216044	24.13	JOURNALS
649	ARCHANGEL TABLETS	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216048	383.78	TABLETS FOR IMMACULATE CONCEPT
650	ARCHANGEL TABLETS	16101	OTHER INSTR'L MATERIAL SUPPLIE	20216048	1,232.73	TABLETS FOR IMMACULATE CONCEPT
651	POLINO MELISSA	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215722	160.00	TUTORING
652	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215906	2,047.92	CLASSROOM DIVIDERS
653	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215906	731.40	CLASSROOM DIVIDERS
654	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215906	1,755.36	CLASSROOM DIVIDERS
655	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215906	2,779.32	CLASSROOM DIVIDERS
656	LAKESHORE LEARNING M	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215905	1,609.22	THERAPEUTIC MATERIALS
657	RETROFIT INC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216000	286.00	CLASSROOM TECHNOLOGY SUPPLIES
658	ABLENET, INC.	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215863	130.00	ASSISTIVE TECHNOLOGY
659	ABLENET, INC.	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215863	130.00	ASSISTIVE TECHNOLOGY
660	ABLENET, INC.	16201	OTHER INSTR'L MATERIAL SUPPLIE	20215863	198.00	ASSISTIVE TECHNOLOGY
661	PHONAK LLC	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216093	805.79	ASSISTIVE TECH SUPPLIES
662	SLIPPERS, CHAIR	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216102	329.53	SPECIAL EDUCATION CLASSROOM SU
663	COLLABORATIVE FOR ED	16201	OTHER INSTR'L MATERIAL SUPPLIE	20216069	400.00	PROFESSIONAL DEVELOPMENT
664	ARAMARK EDUCATIONAL	17051	REVOLVING ACCOUNT EXPENSES		144,217.04	PROGRAM SERVICES
665	OVERKA SHERRY	17051	REVOLVING ACCOUNT EXPENSES		50.10	REIMB LUNCH MARCH
666	WISSAM BENZERDJEB	17721	REVOLVING ACCOUNT EXPENSES		500.00	SEPAC SCHOLARSHIP



REVERE
Public Schools

RIGOR, RELEVANCE, RELATIONSHIPS, RESILIENCE

Dianne K. Kelly, Ed.D.
Superintendent of Schools

dkelly@reverek12.org
@rps_super

P: 781-286-8226

F: 781-286-8221

101 School Street, Revere MA 02151

April 28, 2021

RE: Disposal of Unused and Outdated Textbooks

Dear Revere School Committee Members,

Please grant permission to all school building principals/directors to dispose of unused and outdated textbooks that no longer align with Common Core as well as take up valuable storage space that is needed for new materials.

Thank you for your time and consideration

Sincerely,

Dr. Dianne Kelly
Superintendent of Schools

DK:rp

Date: May 18, 2021

To: The Honorable School Committee

From: Dianne Kelly, Ed. D. Superintendent of Schools

Re: New Teacher profiles- 2020-2021

In accordance with the Education Reform Act of 1993, Chapter 71, Section 43,
I am hereby informing you that I have appointed the following teachers:

✓ **Radziejewska, Natalia- Long Term Substitute @ Revere High School**

BA of Arts, Major: Political Science- State University of New York

MA of Arts, Major: European Studies- George Washington University

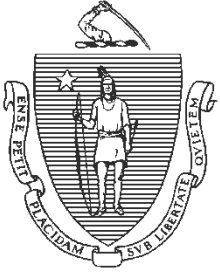
MA of Arts, Major: Applied Linguistics- University of Massachusetts

✓ **Andrews, Abagayle- Long Term Substitute @ A.C. Whelan School**

BA of Arts, Education and Liberal Studies- Emmanuel College

✓ **Ortiz, Jose- Long Term Substitute @ Garfield Middle School**

BA of Science, Major: Sport Movement Science- Salem State University



Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone: (781) 338-3000

TTY: N.E.T. Relay 1-800-439-2370

May 10, 2021

Dianne K Kelly
Superintendent
Revere Public School District
101 School Street
Revere, MA 2151
dkelly@reverek12.org

RE: 2021 Special Education Determination under Part B of the Individuals with Disabilities Education Act (IDEA) – Meets requirements (MR)

Dear Dianne K Kelly:

The purpose of this letter is to notify you of the MA Department of Elementary and Secondary Education's (the Department) local determination under Part B of the Individuals with Disabilities Education Act (IDEA) that Revere Meets requirements (MR).

Annually, the Department must identify each school district's specific needs for technical assistance or intervention in the area of special education. The Department assigns each district one of four categories: Meets Requirements (MR), Needs Assistance (NA), Needs Intervention (NI), and Needs Substantial Intervention (NSI). In prior years, the special education determinations were aligned with district accountability levels unless additional performance and compliance measures, specific to special education, warranted a change in the special education determination. The 2021 Special Education Determination process is updated and specifically considers:

- 5-Year Cohort Graduation rates for students with disabilities;
- Annual Dropout rate for students with disabilities;
- Public School Monitoring special education compliance data;
- Problem Resolution System special education complaint data;
- Performance on Special Education State Performance Plan/Annual Performance Report (SPP/APR) Indicators; and
- Data and findings of Significant Disproportionality.

Each school district is evaluated using a rubric and, based on the score, is placed into one of the Special Education Determination categories. Please note that districts identified as requiring assistance or intervention and districts with schools identified as requiring assistance or intervention through the Department's accountability system received ratings of NA or NI in order to maintain consistency and focus.

As a result of this determination, the Department is not requiring the district to engage in specific targeted and technical assistance activities. Please refer to the [2020-2021 Determinations of Need for Special Education Technical Assistance or Intervention memorandum](#) for more information about how the 2021 special education determinations were made.

If you have any questions about the district's special education determination, please feel free to contact Lauren Viviani, Acting Assistant Director, Special Education Planning and Policy, at 781-338-3372, Lauren.M.Viviani@mass.gov; or Timothy Gallagher, Assistant Director, Public School Monitoring, at 781-338-3717, Timothy.Gallagher2@mass.gov.

Sincerely,

Jamie Camacho
Director, Special Education Planning and Policy

C: Office of Statewide Systems of Support, Richard P Gallucci

Date: May 18, 2021

To: The Honorable School Committee

From: Dianne Kelly, Ed. D. Superintendent of Schools

Re: New Teacher profiles- 2020-2021

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✓ **Ortiz, Jose- Long Term Substitute @ Garfield Middle School**

BA of Science, Major: Sport Movement Science- Salem State University

Date: May 18, 2021

To: The Honorable School Committee

From: Dianne Kelly, Ed. D. Superintendent of Schools

Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LOA

1. Aide, LIN- Chavez, Delmy (5/3/21)
2. Teacher, WHE- Logue, Charlene (After FMLA, 5/3/21)
3. Aide, RHS- Cardenas, Francisco (After Military Leave, 5/3/21)

NEW HIRES

- 1- Aide, GES- Belemkadem, Rajaa
- 2- FT Café @ RHS- Zhalouki, Zhour
- 3- FT Café @ RHS- Taleb, Farida
- 4- FT Security/Translator, RMA- Santiago, Aida
- 5- Jr. Custodian @ BEA- Tevenal, Austin

RESIGNATIONS

1. Teacher, PRE, Budmen, Peter (6/30/21)
2. Security, SEA- Maguire, Dan (5/1/21)
3. Aide, WHE- Morales, Cindy
4. FT Café, RHS- Malinowski, Angela

RETIREMENTS

1. Teacher, PRE- Incerto, Terry (6/30/21)
2. Bus Driver- Favaloro, Madeline (5/25/21)
3. EL/PIC/WL Director- Mogavero, Albert
4. Café Manager- RHS- Ferone, Lucia
5. Teacher - RHS- Krinsky-Rudder, June (6/30/21)

TERMINATIONS OR RELIEVED

TRANSFERS

1. FT Security/ Translator @ RMA to FT Paraprofessional/Translator @ PIC- Senecal, Luz

DEATH

REVERE PUBLIC SCHOOLS 2021-2022 SCHOOL CALENDAR

DRAFT
5-10-21

This is a district-wide calendar. Consult your child's individual school calendar for additional events, release days, and unique schedules – particularly for ELT and Innovation Schools

H = Holiday/**No School** **PD**=Professional Development () =Early Release or Half Day * = End of Quarter Δ = End of Trimester **V** = Vac
184 Student Days 185.5 Teacher Days

24th Teacher half PD **No School**
25th First Day Grades 1-12
3rd **No School**
6th Labor Day **No School**
1st First Day for Grade K
8th Meet the Teacher Elementary Schools
9th Meet the Teacher Middle Schools
14th Early Release (All Schools) PD
15th Meet the Teacher High Schools

AUG/SEPT '21				
M	T	W	Th	F
16	17	18	19	20
23	PD	First day	26	27
30	31	1	2	3
H	7	8	9	10
13	(14)	15	16	17
20	21	22	23	24
27	28	29	30	

25 student days

FEBRUARY '22				
M	T	W	Th	F
	1	2	3	4
7	8	(9)	10	11
14	15	16	17	18
H	V	V	V	V
28				

3rd Parent Conferences GMS, RMA, SBA (early release middle schools only)
9th Early Release (All Schools) PD
21st – 25th Vacation **No School**

15 student days

11th Columbus Day **No School**
13th Early Release (All Schools) PD

OCTOBER '21				
M	T	W	Th	F
				1
4	5	6	7	8
H	12	(13)	14	15
18	19	20	21	22
25	26	27	28	29*

20 student days

MARCH '22				
M	T	W	Th	F
	1	2	3	4
7	8	(9)	10	11 Δ
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

3rd Parent Conferences RHS, SEA (No early release)
9th Early Release (All Schools) PD
24th Parent Conferences all elementary schools (early release elementary schools only)

23 student days

2nd Teacher PD **No School**
11th Veterans Day **No School**
17th Parent Conferences GMS, RMA, SBA (early release middle schools only)
18th Parent Conferences RHS, SEA (No early release)
24th Half day **ALL SCHOOLS**
25-26 Thanksgiving **No School**

NOVEMBER '21				
M	T	W	Th	F
1	PD	3	4	5
8	9	10	H	12
15	16	17	18	19
22	23	(24) Δ	H	V
29	30			

18 student days

APRIL '22				
M	T	W	Th	F
				1*
4	5	6	7	8
11	12	(13)	14	15
H	V	V	V	V
25	26	27	28	29

13th Early Release (All Schools) PD
18th – 22nd Vacation **No School**

16 student days

8th Early Release (All Schools) PD
14th Parent Conferences all elementary schools (early release elementary schools only)
23rd Half Day **ALL SCHOOLS**
24th – 31st Vacation **No School**

DECEMBER '21				
M	T	W	Th	F
		1	2	3
6	7	(8)	9	10
13	14	15	16	17
20	21	22	(23)	H
V	V	V	V	V

17 student days

MAY '22				
M	T	W	Th	F
2	3	4	5	6
9	10	(11)	12	13
16	17	18	19	20
23	24	25	26	27
H	31			

11th Early Release (All Schools) PD
30th Memorial Day **No School**

21 student days

3rd In observance of New Year's Day
12th Early Release (All Schools) PD
17th MLK Day **No School**

JANUARY '21				
M	T	W	Th	F
H	4	5	6	7
10	11	(12)	13	14
H	18	19	20	21*
24	25	26	27	28
31				

19 student days

JUNE '22				
M	T	W	Th	F
		1	2	3
6	7	(8)	9	10
13	Last day	S1	S2	S3
S4	S5	22	23	24
27	28	29	30	

8th Early Release (All Schools) PD
14th Last day if no snow days.
S = Make up snow day

10 student days